

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452641 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs.682/- for the period from 01.07.2008 to 31.07.008- Sanction - Orders – issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.272

Dated: 27-10-2008
Read:-

From M/s BSNL, Hyderabad.
Bill No. T080200862775334,
Dt.08-08-2008.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.682/- (Rupees six hundred and eight two only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452641 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.07.2008 to 31.07.2008.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department -130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
P.S. to Secy. to Government W&P) Department
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.